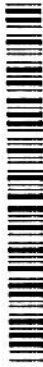


BOXER SUPERSTORES (PTY) LTD

Reg No: 1985024507

Supplier: DANNIC WINES

DELIVERY RECEIVED NOTE



Invoice No: 18503

Purchase Order No: 56413

Date: 25/06/2024

Liquor Runners Durban

South Africa, 7645

30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases			R121 881,77

Delivered by:

Name: N. N. N.

Signature: [Signature]

Supplier's Signature: [Signature]

Signature:

Vehicle Registration No: HBB 282 FS

Supplied by: LITHOTECH KZN Tel: (031) 7002577 REF: BOX010003

TAX INVOICE

Account Number BOXE0047
VAT Number 4520103302
Transaction Date 21/06/2024
External Order 56413
Invoice Number INV0018563
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	8.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	13 806.72	2 071.01	15 877.73
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	14 177.90	2 126.69	16 304.59
779077	Gordons Sunset Orange	Liquor Runners DBN					4.9 %	3 270.72	490.61	3 761.33

CURRENTLY OUT OF STOCK:

-Smirnoff 200ml

-Gordons Pink Berry

Store: BOXER

Branch No: 2171

GRV No: 15861791

Date Received: 25-06-24

Invoice No: 0018503

Claim No: HBB282FS

Truck Reg No: HBB282FS

Drivers Name: [Signature]

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]

TIME: [Signature]

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0047 INV0018563

Total (Excl) 105 984.14
Tax 15.00 % 15 897.63
Total (Incl) 121 881.77
Discount 0.00
Total (Incl) 121 881.77